

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Maryland Department of Transportation

| Item & Category | Method | # Bids | Contract Amount | Fund Source | DCAR Award Date |
|--|--------|--------|--|--|-----------------|
| 1-M | 1 | 3 | \$57,466 | 100% Special Funds | 11/30/2020 |
| Using Agency SHA State Highway Administration | | | Contractor Name, City State Blue Stone Contracting Corporation Somerdale, NJ | Contract Identifier & Project Title 42712W1423SB Median and Roadside Tractor Mowing, Trimming, and Litter Pickup at Various Locations West of Bel Air in Harford County | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This Small Business Reserve project is for median and roadside tractor mowing, trimming, and litter pickup at various locations west of Bel Air in Harford County. The term of this contract is 11/30/2020 to 12/31/2023. | | | | | |

| Item & Category | Method | # Bids | Contract Amount | Fund Source | DCAR Award Date |
|---|--------|--------|---|---|-----------------|
| 2-M | 1 | 4 | \$54,300 | 100% Special Funds | 11/30/2020 |
| Using Agency SHA State Highway Administration | | | Contractor Name, City State Native Terrain, LLC- Fallston, MD | Contract Identifier & Project Title 42812S1423SB Hand Mowing, Trimming, and Litter Pickup at Various Locations South of Bel Air in Harford County | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This Small Business Reserve project is for hand mowing, trimming, and litter pickup at various locations south of Bel Air in Harford County. The term of this contract is 11/30/2020 to 12/31/2023. | | | | | |

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| Item & Category | Method | # Bids | Contract Amount | Fund Source | DCAR Award Date |
|---|--------|--------|---|---|-----------------|
| 3-M | 1 | 5 | \$57,590 | 100% Special Funds | 11/19/2020 |
| Using Agency SHA State Highway Administration | | | Contractor Name, City State Native Terrain, LLC- Fallston, MD | Contract Identifier & Project Title 42812E1423SB Hand Mowing, Trimming, and Litter Pickup at Various Locations East of Belair in Harford County | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) | | | | | |
| This Small Business Reserve project is for hand mowing, trimming, and litter pickup at various locations east of Bel Air in Harford County. | | | | | |
| The term of this contract is 11/19/2020 to 12/31/2023. | | | | | |

| Item & Category | Method | # Bids | Contract Amount | Fund Source | DCAR Award Date |
|--|--------|--------|--|--|-----------------|
| 4-S | 4 | | \$74,800 | State Funded | 10/29/2020 |
| Using Agency MTA Maryland Transit Administration | | | Contractor Name, City State STONE TABLET, LLC Brain Tree, MA | Contract Identifier & Project Title P5107625, LaborSoft Licenses Renewal | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) LaborSoft Licensing and Renewal of the annual agreement. The term of this contract is 11/01/2020 to 10/31/2021. | | | | | |

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| Item & Category | Method | # Bids | Original Contract Amount | Fund Source | DCAR Award Date |
|--|--|---|--|--|-----------------|
| 5-IT-OPT | 9 | 1 | \$113,750 | 100% Operating | 10/27/2017 |
| Using Agency MPA Maryland Port Administration | | | Contractor Name, City State Securitas Electronic Security, Inc. Elkridge, MD | Contract Identifier & Project Title 517811 Access Control System Maintenance and Warranty | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) | | | | | |
| Modification No. 5 is to exercise the first and only renewal option in the amount of \$74,116 for three (3) years, through 11/30/23. | | | | | |
| The term of this contract is 11/19/2020 to 11/30/2023. | | | | | |
| Complete Below - Contract Modifications Only | | | | | |
| Modification Date: | Modification No. <u>5</u> \$ Value of Mod | % Increase this Mod to Original Contract | Cumulative % Increase All Mods to Original Contract | New Contract Amount | |
| 11/19/2020 | \$74,116 | 65.15% | 66.03% | \$ 188,869 | |

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| Item & Category | Method | # Bids | Contract Amount | Fund Source | DCAR Award Date |
|---|--------|--------|-----------------------------|---|-----------------|
| 6-C Cancellation | 1 | 3 | | 100% Federal Funds | N/A |
| Using Agency MAA Maryland Aviation Administration | | | Contractor Name, City State | Contract Identifier & Project Title MAA-CO-21-001 DX-DY HVAC Upgrades at BWI Thurgood Marshall | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) A review of the bid package submitted by the low bidder revealed its bid does not conform in all material respects to the requirements contained in the Invitation for Bids. Therefore, the bid would be rejected in accordance with COMAR 21.06.02.03B (2). Subsequent to the remaining bids exceeding the budget amount, the MDOT MAA has determined that rejecting all bids and canceling the procurement is fiscally advantageous or otherwise in the State’s best interest. In accordance with COMAR 21.06.02.02 (C) all bids are being rejected and the procurement cancelled. The MDOT MAA is in the process of drafting proposed amendments that are needed to improve the project. | | | | | |

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| 7-S Cancellation | | 4 | \$ | State Funds | N/A |
| Using Agency MTA Maryland Transit Administration | | | Contractor Name, City State | Contract Identifier & Project Title AGY-21-001-SR Actuarial Services for MDOT MTA Pension Plan and Retiree Benefits | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This contract would have provided MDOT MTA with an outside firm to handle annual actuarial valuation services of the MDOT MTA pension plan, biennial actuarial valuation of other post-employment benefits, an experience study, reporting employee contributions, and distributing annual pension statements. Four (4) bids were received and evaluated to determine if the bids were responsive and responsible. Two (2) bids were found non-responsive and not susceptible for award. The other two (2) bidders altered the bid form and were both determined not susceptible for award. In accordance with COMAR 21.06.02.03(B)2 – Cancellation of Invitations for Bids or Requests for Proposals - The rejection of Individual bids or Proposals – The bid is not responsive or the proposal is not reasonably susceptible of being selected for award. It is the Procurement Officers determination and in the best interest of the State that the circumstances necessitate rejection of all bids and the cancellation of the Contract No. AGY-21-001-SR. | | | | | |

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|--|--------|--------|-----------------------------|--|-----------------|
| 8-C Cancellation | 1 | 2 | | | N/A |
| Using Agency MTA Maryland Transit Administration | | | Contractor Name, City State | Contract Identifier & Project Title BPM019475 MDOT MTA Plastic Bus Seat and Back Inserts | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) | | | | | |
| <p>A notice of the availability of the Invitation for Bids (IFB) BPM019475 was advertised on e-Maryland Marketplace Advantage (eMMA) on May 13, 2020 providing notification to 92 firms. A public Bid Opening was conducted on June 3, 2020 at 2:00 pm. The Procurement Officer received two (2) bids from the vendors who were solicited. American Seating submitted a bid at \$689,229.40 and Sardo Bus and Coach submitted a bid at \$510,776.40. Upon evaluation the Procurement Officer reviewed add-on costs consisting of additional labor and parts for installation of the seats unaccounted for in the bid pricing. American Seating had additional labor cost of \$138,450.00 and Sardo Bus and Coach had additional labor cost of \$415,350.00 plus additional parts at \$3,195.00. The additional cost added onto the bid brought American Seating to a grand total of \$827,679.40 and Sardo Bus and Coach to a grand total of \$979,321.40. Due to the add-on cost, it was determined that the scope of work would be re-written to re-advertise the procurement.</p> <p>For the reasons stated above and in accordance with COMAR 21.06.02.02C (1), it is the Procurement Officer determination and in the best interest of the State that the circumstances necessitate cancellation of the Invitation for Bid with the approval of the Agency Head or designee.</p> <p>The Procurement Officer will rebid the solicitation and direct solicit vendors upon receipt of approval for cancellation.</p> | | | | | |

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| 9-M Cancellation | 2 | 1 | | MVA-Capital | N/A |
| Using Agency MVA Motor Vehicle Administration | | | Contractor Name, City State | Contract Identifier & Project Title V-MUL-20005-IT Internet Kiosk | |
| Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This solicitation for internet kiosks was to replace the existing kiosks at all MDOT MVA branch locations. Only one (1) offeror submitted a proposal; however, this proposal was rejected based on COMAR 21.06.0203 which states: "03. Rejection of Individual Bids or Proposals. A. Notice in Solicitation. Each solicitation issued by a State agency shall provide that any bid or proposal may be rejected in whole or in part when it is in the best interest of the State to do so. B. Reasons for Rejection. Reasons for Rejection of a bid or proposal include but are not limited to: (2) The bid is not responsive, or the proposal is not reasonably susceptible of being selected for award." Since only one (1) proposal was received, the rejection of the sole offeror would then require the RFP to be cancelled. This action was approved by the MDOT MVA Law Office. | | | | | |

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